



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-15 TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	X	White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: February 19, 2009**Date of Last Audit:** February 20, 2007**FACILITY NAME AND ADDRESS:**

Resource Recovery and Reduction Company, LLC
1401 S. Martin Luther King, Jr. Drive
Winston-Salem, NC 27107

GPS COORDINATES: N: 36.08089 E: -80.22144**FACILITY CONTACT NAME AND PHONE NUMBER:**

Michele E. Sakwa, President

w: 336-784-4300

c: 704-577-4337

FACILITY CONTACT ADDRESS:

1401 S. Martin Luther King, Jr. Drive
Winston-Salem, NC 27107

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
Michele E. Sakwa, President

STATUS OF PERMIT:

The Permit To Operate (PTO) was issued April 4, 2005.
The PTO will expire on April 4, 2010.

PURPOSE OF AUDIT:

Comprehensive Audit.

NOTICE OF VIOLATION(S):

None.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

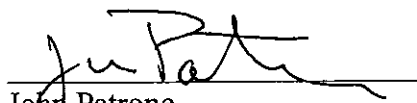
Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

On February 19, 2009, John Patrone met with Michele Sakwa to conduct a comprehensive audit of the Resource Recovery and Reduction (3RC) Company, LLC Permanent Household Hazardous Waste (HHW) Collection Facility in Winston-Salem, Forsyth County.

1. The facility site plan was reviewed and its operations plan verified.
2. The HHW site is open Tuesday through Friday (9 am to 2 pm) and Saturday (9 am to 12 pm).
3. The facility receives HHW from residents and conditionally exempt small quantity generators (CESQG) within Forsyth County. The facility does not accept radioactive waste, explosives, and infectious waste.
4. The following are certified personnel (as per certificate verification and statement provided by Ms. Sakwa):
 - a. Michele Sakwa: 40 hour Hazwoper and 3RC Certificate of Completion (December 16, 2008 - latest 8 hour refresher course)
 - b. Keisha Roper: 40 hour Hazwoper and 3RC Certificate of Completion (December 16, 2008 - latest 8 hour refresher course)
 - c. Carlos Gonzales: 8 hour in-house training and 3RC Certificate of Completion (December 16, 2008 - latest 8 hour refresher course)
5. The facility drop-off area is located within a containment berm, capable of holding ~ 3,000 gallons. If a spill occurs it will drain into an underground storage tank (UST).
6. HHW is segregated and weighed by loads received. Collected material (non-paint) is further segregated by class and poured into 55-gallon (shipping) drums. Neutrals and acids are contained in a berm area and alkaline, combustibles, and oils are stored adjacent to one another. Paints are generally kept in their cans. Outbound shipment drums are stored in a "staging" area on the main floor and flammables are "staged" in a separate room. The facility ships-out materials monthly. Plastic containers, which contained material prior to being poured into 55-gallon drums, are recycled by a specialized recycling service.
7. The facility ships-out paint and paint related products by roll-off container and all other material by truck. Pesticides and other EPA designated materials are picked-up by the North Carolina Department of Agriculture & Consumer Services (NCDA&CS).
8. The facility maintains records of the HHW shipped-out. The facility shipped-out 785,655.80 lbs of material from July 2007 through June 2008.
9. Proper signage was observed. The facility's permit number was posted at the entrance. Ms. Sakwa stated that new signs, regarding all pertinent information, will be made and posted accordingly.

Please contact me if you have any questions or concerns regarding this audit report.


John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>February 20, 2009</u> by		Hand delivery	X	US Mail	Certified No. <u> </u>
--	--	---------------	---	---------	-------------------------

cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer